**Receiving Report** Date: Batch No: M/2/630 Supplier: Dart P/O: Packing Slip: Yes No Release Note Attached: Yes Invoice: ∠ No Yes N/A Waybill Attached: Yes Receipt: Cash Shipment Complete: No Yes N/A QC6 Inspection N/A Work Order Discrepancies N/A Part Quantity Quantity Description Quantity Number Quantity Ordered Received Comments Returned Short Initials of receiver (if shipment OK) Level 120 Production/Admin: Date Received/Costing Location Initial

H:\FORMS\Purchasing\approved purch\RECTEPORT\_Rev.D

## **Purchase Order Receipt Listing**

Wednesday, March 14, 2012 12:35:28 PM

All amounts are calculated in domestic currency.

Page I of I

All Vendors PO ID PO16411 Receipt Dates from 3/14/2012 to 3/14/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

	O U/M): uantity: t Value:	Total Qty to Inspect (PO U/M):  Total Reject Quantity:  Total Receipt Value:	Total						
	uantity:	Total Received Quantity:					121030		
	0 0	0.0000	\$1.77 \$113.31	64.0000	64.0000 DESJ02	sf t sf	M5052H32S.032 sf 5052-H32 .032 Sheet sf	2 No	
	Þ		<del>2</del> 1				121030		
	0	0.0000	\$586.76		192.0000 DESJ02	Sf	6061-T6 .040 Sheet sf	No	CAD
	0	0.0000	\$3.06	192.0000	3/13/2012 3/14/2012	S.040 sf	WC-MET002 Metau: M6061T6S.040	ndor Name 1	VendorID\Vendor Name PO16411 1
Book Amt	MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Required Date Recv Required Qty Date/ Recv Emp	M ~	d bic	Line   Nbr/ Insp Req	Purchase Order ID/ Curr Type

12/03/2012

: NOTRE CAMION / OUR TRUCK

Shipping Order

diyS

pia

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Reference

oI din2

2108, 32E AVENUE MÉTAUX SOLUTIONS INC

\$\ \AS03252

.oN məil

**THE T8H** LACHINE, QUEBEC

Tel: 514 633-8010

1270, ABERDEEN STREET

Customer: 6323336

DART AEROSPACE LTD

K6A 1K7 HAWKESBURY, ONTARIO

Same

165

MO

: 10450

11491:

19608:

**Tel:** 1613 632-3336

Oty. Deliver

\$40 O/A

(D81) 9T-1600 040 HR UJA Description

\*\*\* "44 X "84 X 4

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ALU SHEE .032 X 4' X 8 5052H32

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**Suiddins** 

Merchandise Received:

THE T8H

12/03/2012

Shipping Order

11191: 19608: Reference 10p10

10450

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: NOTRE CAMION / OUR TRUCK

o\_ dius

Same

165

47

Jet: 1613632-3336

Oiv. Deliver

MO O/A

Description

0108-889 tis: 7010

HAWKESBURY, ONTARIO

1270, ABERDEEN STREET DART AEROSPACE LTD

S BCE2 \*\*

18040\$A

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K6A 1K7

Customer: 6323336

METAUX SOLUTIONS INC

LACHINE, QUEBEC 2108, 32E AVENUE

\*\*\* "44 X "84 X 4

(Đ81) 9T-1909 040. HR UJA

ALU SHEE .032 X 4' X 8 5052H32 71049E8H 1H Z2Z20SA

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SHIP TST COLLECT DOIT PARTIR MARDI SANS FAUTE

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## lstəmxəqmi 🏶

(+48 63) 247 44 22 F SEDIMUH, ID NINOX 018-58 HUTA ALUMINIUM KONIN

68 Th TML (E8 84+) 98 \*\* 4PZ (\$9 8\$+)

640E9D

017 ET 2 A 21-20-01 324424/01 ΟN

EN 10204/3'4 INSPECTION CERTIFICATE

Release Order Mumbey R132988

L/C RRRI-617577

SEH	018,0 05,6151	Thickness With	FOASAASE	2000
Temper	[wwi suo	izn <del>o</del> miG	GM folia	YolfA
		RESCRIPTION	· · · · · · · · · · · · · · · · · · ·	

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.,	120,0	ero.0	581,0	260,0	Z,357	<b>ኮ</b> ኮ0'0	0,124	875.0	£97070 )
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		B	06)	327	2/90020
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model?	229nD18H	05₽	2,0 <sub>4</sub> 5	mÄ	SISPICON NO

IN YT' BESPECTS WE HEREBY CERTIFY THAT THE GOODS COMPLY WITH AMS GG A 250/8A, ASTM 6239:2004, ANSI-H35.2

PANSPORT and STORAGE COMMITTIONS OF ALUMINIUM STRIPS AND SHEETS DT CUSTOMER.

1325077 Ship Date

2012-01-02

6612654

P.O. No./Govt Contract No.

Customer 00000

1000332839-2

DP8-32839-2

Alcoa Item

C64368

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Invoice No. Alcoa No. Item Ship From: RIVERDALE, IA.

Tris test report shall ant be reproduced except in beit, webout the written approval of the Cuality Department, his abjection, addition of other change is authorized to be made to this certificate. The recording of false, Scilicate, or otherwise fautobers transments or outher each link certificate by any recipient may be punished as a factor under applicable law. We hankly confly that the material convered by this certificate has been inspected with, and has been bund to meat the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material most the composition limits end had the mechanical properties shown on the foca of this sheet.

Misson Murphy Disector of Manufacturing Danward of Works 4.6.

Teineus Thom Justiy Assesses Manager 

Page 1 of 2

Ship To: BAIS D'URFE H9X 3TS QC S.S.M.Q 21525 CLARKE-GRAHAM SAMURL SON & CO LID

1tem Description

1.09 IN W (\*.125 - 1.0000 -.0035) X 48.0 IN W (\*.125 - 1.125) X 144.0 IN IN (\*.15625 -.15625) (N/A/T 6061-T6\FLAT SHEET FOR DISTRIBUTORS TOLERANCE GENERANTEED. AMS4027 REV N EXC MRK
ASTMB209 REV 10 CMMF025 REV S ((MARXED))

MEN GROSE SKID WGT: 4500 30 % CQR 0209973 REV 08 KUAFT PAPER INTERLEAVED \*\*\* W/B 11-12-17 \*\*\* CUST REQ 11-12-

Mun

QR: 0209973.8 -Specification Limits

Notes for CQR: 0209973.8 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEST THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED

Dir Long Transv. Min Max KSI UTS ISX SYF ELAD PCT

42.0

35.0

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10 Timpr

This isst report shalf not be reproduced except in hal, without the written expert rail of the Queiny Department. No attendion, addition or other trianged in authorized to be made to this certificate. The tricording of false, footbast, or otherwise frauditions fall memorits or anythis on this certificate by any recipient may be contributed as a fellory under applicable late.

1325077 Ship Date

2012-01-02

C64368

Ship From: RIVERDALB, IA.

P.O. No./Govt Contract No. B.L. No. 6612654 Cuetomer 00000 Invoice No. Alcoa No. item 1000332839-2 Alcoa Item

DPE-32839-2

Page 2 of 2

Other Other

Total Aluminum

Cast Number Chemical Composition CQR: 0209973.8 -Specification Limits (cont.) ------Hakeen Aluphy Director of Kasufachatan Canangort Works Chemical - OES SI FE CU Actuals 0.67 0.4 0.23 SI FE CU MN MG CR ZN TI Each Total 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 0.40 0.15 0.8 0.04 八大 Terrorse Thom Oziałki Assurance Marascer MG CR 1.0 0:17

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States

0.06

2N 0.02

TI 0.03

H9364012

## PURCHASE ORDER

## Purchase Order ID PO16411

PO Print Date 3/12/12 Purchase Order Date 3/12/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

**AC-WEL005** 

BONCHERVILLE, QC 14B 6G6 1320 C, VOLTA **METAUX SOLUTIONS** 

Vendor Phone

Vendor Fax

Contact Name

Order From:

CV

: oT qid2

Vendor Account Nbr

DART AEROSPACE LTD

214 633 8044

8888 888 008

HAWKESBURY, ON K6A 1K7 1570 ABERDEEN

**CANADA** 

Red Oty/ Ship Method

Taxable Unit of Measure Red Date/

> **FOB** Сигтепсу

> > Terms

Buyer

Tax Resale Nbr

Requisition Nbr

Description/

took 040. 8T-1808

Mfg ID

040.23T1303M Vendor Part Number

Mevision ID

Line Nbr Reference

re

MATERIAL: 6061-T6/T62 ALUMINUM Special Inst:

Yes

3/13/17

OR ASTM B209 9104 SMA

SHEET AS PER

χcs

3/13/17

AS PER QQ-A-250/11 OR AMS-QQ-A-

OR AMS 4025 OR AMS 40327 OR ASTM

JS

ŢS

bnuorg TST 00.291

Destination-Collect

Net 30

10127-2607

Chantal Lavoie

bnuorg TST 00.46

19942 SEH-SE02

M5052H32S.032

7

46

Special Inst:

:lstoT Oq

QQ-A-250/8 OR AMS-QQ-A-250/8 OR

MATERIAL: 5052-H32 ALUMINUM

REQ'D UPON DELIVERY MATERIAL CERTIFICATION

Certificate of Conformity or Material No substitution or deviation without

8547.18

0010.6\$

Unit Price

22.6898

09.111\$

**26.772**\$

Price

Extended

Certification required when applicable

Change Nbr:

Change Date: 3/12/12